

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2004 Election Year

Candidate or Committee Name Friends of the Track PAC		Candidate or Committee's Treasurer Richard Moore		
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route, or P.O. Box) P.O. Box 346		
Office Sought (for Candidates)	District/Division	City, State, Zip Code Summit Point, WV 25446	Daytime Phone # (304) 724-4235	
Election Cycle Reporting Period (check one):			Check if Applicable:	
<input type="checkbox"/> Primary - First Report Due Mar 27-Apr 02, 2004	<input type="checkbox"/> Pre-primary Report Due Apr 24-May 03, 2004	<input type="checkbox"/> Post-primary Report Due Jun 05-Jun 11, 2004		<input checked="" type="checkbox"/> Amended Report You must also check box of appropriate reporting period
<input type="checkbox"/> General - First Report Due Sep 04-Sep 10, 2004	<input type="checkbox"/> Pre-general Report Due Oct 16-Oct 25, 2004	<input checked="" type="checkbox"/> Post-general Report Due Nov 27-Dec 03, 2004		<input type="checkbox"/> Final Report Zero balance required. PAC must also file Form F-6 Dissolution
Non-Election Cycle Reporting Period:				
<input type="checkbox"/> Annual Report 2004 Calendar Year Due last Saturday in March or within 6 days thereafter				

REPORT TOTALS

Fill in totals at the completion of the report.

RECEIPTS OF FUNDS:	Totals for this Period
Contributions	\$14,150.00
Monetary Contributions from all Fund-Raising Events	+\$0
Receipt of a Transfer of Excess Funds	+\$0
Total Monetary Contributions:	=\$14,150.00
In-Kind Contributions	+\$0
Total Contributions:	=\$14,150.00
Other Income	\$11.41
Loans Received	+\$0
Total Other Income:	=\$11.41
OUTSTANDING LOANS & DEBTS:	
Unpaid Bills	\$0.00
Outstanding Loans	+\$0.00
Total Debts:	=\$0.00
TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE (Add total contributions from all reports)	
\$24,700.00	

CASH BALANCE SUMMARY	
Beginning Balance (ending balance from previous report)	\$10,279.88
Total Monetary Contributions	+\$14,150.00
Total Other Income	+\$11.41
Subtotal:	a. = \$24,441.29
Total Expenditures Paid	\$16,975.69
Total Disbursements of Excess Funds	+\$0
Repayment of Loans	+\$0
Subtotal:	b. = \$16,975.69
Ending Balance: (Subtotal a. - Subtotal b.)	=\$7,465.60
<i>*Cannot be negative balance</i>	
TOTAL EXPENDITURES ELECTION YEAR-TO-DATE (Add total expenditures from all reports)	
\$17,438.07	

**CONTRIBUTIONS
LESS THAN \$250.00**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
10/29/2004	Brian Shaw	\$100.00
11/1/2004	Craig Martin	\$125.00
11/1/2004	David Martin	\$125.00
11/1/2004	Carol Kolich	\$100.00
11/1/2004	Andrea	\$100.00
11/1/2004	Gregory Martin	\$100.00
	Subtotal of contributions of less than \$250.00	\$650.00

**CONTRIBUTIONS
\$250.00 OR MORE**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
11/17/2001	Full Name: Kevin Killian Address: <i>Resident</i> 10097 Tyler Place Ste. 14 ljamsville, MD 21754 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$500.00
10/18/2004	Full Name: William F. Simmons Address: <i>Resident</i> 935 Breckinridge Lane Winchester, VA 22601-6712 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
10/18/2004	Full Name: Howard T Whitbred Address: <i>Resident</i> PO Box 1636 Middleburg, VA 20118 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
10/18/2004	Full Name: Bryon R. Maghan, Jr. Address: <i>Resident</i> 73 Appomattox Lane Shepherdstown, WV 25443 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$500.00
10/18/2004	Full Name: James R. Davis Address: <i>Resident</i> 25426 Vacation Place Aldie, VA 20105 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$500.00
10/18/2004	Full Name: Nancy A. Hamilton Address: <i>Resident</i> 5422 Hesperus Drive Columbia, MD 21044 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$500.00
10/29/2004	Full Name: Thomas Potero Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
10/29/2004	Full Name: Stephen Castine Address: <i>Resident</i> 351 South Cologne Ave Box 106 Cologne, NJ 08213	\$1,000.00

	Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	
10/29/2004	Full Name: Anthony Laielli Address: <i>Resident</i> 431 A South 2nd Ave Galloway, NJ 08205 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
11/1/2004	Full Name: Ronald Vanreenen Address: <i>Resident</i> 644 Frederick Street Hagerstown, MD 21740-6815 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$500.00
11/1/2004	Full Name: Joan Hale Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
11/1/2004	Full Name: Marco Nicholas Gulotta, Jr. Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
11/1/2004	Full Name: Richard Orlando Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
11/1/2004	Full Name: Vladimir Shapiro Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
11/1/2004	Full Name: Robert Bone Address: <i>Resident</i> 4725 El Pasada Lane Las Vegas, NV 89121 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
11/1/2004	Full Name: Ed Blackburn Address: <i>Resident</i> 238 Burnet Ave Maplewood, NJ 07040 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
11/2/2004	Full Name: David Bird Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
11/2/2004	Full Name: Peter Wichterman Address: <i>Resident</i>	\$500.00

	3444 Bleigh Avenue Philadelphia, PA 19136 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	
11/2/2004	Full Name: Stanley Kozlowski Address: <i>Resident</i> 240 Pomona Ave Port Republic, NJ 08241-9710 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$500.00
11/5/2004	Full Name: Shaun Gallagher Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
11/5/2004	Full Name: Robert E. Lee Address: Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$250.00
11/5/2004	Full Name: Robert McMillan Address: <i>Resident</i> 210 N. Georgia Ave Martinsburg, , WV 25401 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
11/10/2004	Full Name: IGT PAC Address: <i>Resident</i> 9295 Prototype Drive Reno, NV 89511 Contributor's Job: (individual contributor only) Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
	Subtotal of all contributions of \$250.00 or more Subtotal of all contributions of less than \$250 Total Contributions:	\$13,500.00 \$650.00 \$14,150.00

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
11/1/2004	Refund office supplies	Refund of office supplies	\$11.41
		Total Other Income:	\$11.41

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
Total In-Kind Contributions:			\$0

LOANS

West Virginia Code: §3-8-5f. Loans to candidates, organizations or persons for election purposes.

"Every candidate, financial agent, person or association of persons or organization advocating or opposing the nomination or election of any candidate or the passage or defeat of any issue or item to be voted upon may not receive any money or any other thing of value toward election expenses except from the candidate, his or her spouse or a lending institution. All loans shall be evidenced by a written agreement executed by the lender, whether the candidate, his or her spouse, or the lending institution. Such agreement shall state the date and amount of the loan, the terms, including interest and repayment schedule, and a description of the collateral, if any, and the full names and addresses of all parties to the agreement. A copy of the agreement shall be filed with the financial statement next required after the loan is executed."

The loan agreement must include all items asked for in the statute. (See above.) The loan agreement does not have to follow a certain format; generally, if all the required information is listed, any format is acceptable. Candidates or political committees that take out a loan for the campaign through a bank or other commercial lending institution must include a copy of the loan agreement executed with that bank or institution. Candidates should not take out loans which are partially for personal use and partially for the campaign. It is almost impossible to keep reporting straight in this case. Any money a candidate contributes to his or her campaign committee with the hope of repayment must be treated as a loan and reported in this section. When a candidate determines that no further repayment can be expected, the loan can be reported as repaid in this section by entering the amount left to repay in the repayments column and reporting the same amount as a contribution from the candidate on Page 2. **These loans must be executed in writing. Caution: Candidates may not carry outstanding loans from one campaign to the next. Each campaign is separate. Funds from a current campaign cannot be used to repay a loan from a previous campaign.**

HOW TO REPORT LOANS

1. Each loan for your campaign should be listed on a separate line. (Each time you loan money to the campaign or get a loan, it is considered to be a separate loan.) Include the following information on the form below.
 - a. loans(s) from prior reporting periods and the balance of each loan (Col A.) If a payment was made on the loan, list that in Col. C. **Any loan that was repaid in previous reporting periods does not need to be listed.**
 - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. **Attach a copy of the loan agreement for each loan received during the reporting period.**

LOANS (CONTINUED)

Bank Loans: List name & address or financial institution	Column A Balance of previous loan at end of period	Column B Amount of new loan received during period		Column C Repayments during period		Column D Balance outstanding at end of period
Candidate or Candidate's Spouse Loans: List name, residence and mailing address of person(s) making or cosigning loan	Amount	Date	Amount	Date	Amount	Amount
		Loans Received		Repayment of Loans		Outstanding Loans
Totals:		\$0.00		\$0.00		\$0.00

ITEMIZED EXPENDITURES

Date	Name of Person or Vendor And Address	Purpose	Amount
10/16/2004	Billy Wayne Bailey, Jr. Rt 97 Pineville, WV 24874	Contribution to candidate (PACs only)	\$1,000.00
10/16/2004	Andy McKenzie 142 Miller St Wheeling, WV 26003	Contribution to candidate (PACs only)	\$1,000.00
10/16/2004	Karen Facemyer Rt. 1, Box 142 Ripley, WV 25271	Contribution to candidate (PACs only)	\$1,000.00
10/17/2004	Earl Ray Tomblin Trace Fork Rd Chapmanville, WV 25508	Contribution to candidate (PACs only)	\$1,000.00
10/17/2004	Bill Sharpe 607 Center Avenue Weston, WV 26452	Contribution to candidate (PACs only)	\$1,000.00
10/17/2004	Jeffrey Kessler 607 Wheeling Ave Glen Dale, WV 26038	Contribution to candidate (PACs only)	\$500.00
10/17/2004	Shirley Love 601 Salem Road Oak Hill, WV 25901	Contribution to candidate (PACs only)	\$1,000.00
10/17/2004	Gil White 1810 National Rd. A1-3 Wheeling, WV 26003	Contribution to candidate (PACs only)	\$500.00
10/17/2004	Scott Varner 1214 Second St Moundsville, WV 26041	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Steven Kominar 160 Mingo St Kermit, WV 25674	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Harold Michael 1915 Reynolds Gap Rd Old Fields, WV 26845	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Charlene Marshall 1010 Ashton Drive Morgantown, WV 26508	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Mike Caputo 397 Satterfield Street Rivesville, WV 26588	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Bill Proudfoot Proudfoot Williams Rd Elkins, WV 26241	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Sharon Spencer 1013 Pine Rd Charleston, WV 25314	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Danny Wells 34 Bridlewood Rd Charleston, WV 25314	Contribution to candidate (PACs only)	\$500.00
10/19/2004	Jon Amores 914 Chester Rd Charleston, WV 25302	Contribution to candidate (PACs only)	\$500.00
10/19/2004	David Perry	Contribution to candidate (PACs only)	\$500.00

	330 East Martin Ave Oak Hill, WV 25901		
10/19/2004	Dave Pethel 44 Rush Run Rd Hundred, WV 26575	Contribution to candidate (PACs only)	\$250.00
10/19/2004	Randy Swartzmiller RD-1 Box 321-B New Cumberland, WV 26047	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Jack Yost 1413 Pleasant Ave Wellsburg, WV 26070	Contribution to candidate (PACs only)	\$100.00
10/29/2004	Dale Martin 10 Brandy Lane Poca, WV 25159	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Brady Paxton RR 1 Box 187 Liberty, WV 25124	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Harry White US Rt 52 Main St Gilbert, WV 25621	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Richard Browning Mulberry Street Oceana, WV 24870	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Richard Staton 219 1/2 Howard Ave. Apt Mullens, WV 25882	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Ron Thompson 602 Manor Drive Beckley, WV 25801	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Mark Hunt 901 Edgewood Drive Charleston, WV 25302	Contribution to candidate (PACs only)	\$250.00
10/29/2004	William Stemple HC 50 Box 380A Arnoldsburg, WV 25234	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Joe Talbott 148 Webster Avenue Webster Springs, WV 26288	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Doug Stainaker 568 West 2nd St Weston, WV 26452	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Nancy Houston 141 Lamplighter Drive Morgantown, WV 26503	Contribution to candidate (PACs only)	\$250.00
10/29/2004	Larry Williams RR2 Box 68B Tunnelton, WV 26444	Contribution to candidate (PACs only)	\$250.00
10/19/2004	Anita Caldwell 710 Thorn St Princeton, WV 24740	Contribution to candidate (PACs only)	\$1,000.00
10/29/2004	Orphy Klempa 5 Locust Ave Wheeling, WV 26003	Contribution to candidate (PACs only)	\$250.00
11/8/2004	Postmaster 101 W Washington Ave Charles Town, WV 25414	Reimbursement for lawful expenditures	\$38.00
11/12/2004	Staples	Office supplies	\$69.19

	Route 340 W & Patrick Henry Hwy Charles Town, WV 25414		
11/17/2004	Postmaster 101 W Washington Ave Charles Town, WV 25414	Reimbursement for lawful expenditures	\$18.50
		Total Expenditures:	\$16,975.69

RECEIPT OF A TRANSFER OF EXCESS FUNDS

Date	Candidate Committee Name and Year	Amount
	Total Receipts of Transfer of Excess Funds:	\$0.00

DISBURSEMENT OF EXCESS FUNDS

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
		Total Disbursement of Excess Funds:	\$0

UNPAID BILLS

Date	Group or Firm Affiliation	Purpose	Amount
Total Unpaid Bills:			\$0.00

Office Use Only
Filed With West Virginia Secretary of State
Wednesday, September 06, 2006 4:24:46
PM